

EXHIBIT D

Summary of Expense Reimbursement Requested by Category

Expense Summary**For the Period from October 1, 2024 Through February 28, 2025**

EXPENSES		
Expense Category	Service Provider (if applicable)	Total Expenses
Legal Research	Westlaw	\$3,501.80
Legal Research	PACER	\$32.10
Courier Service	Reliable Copy Service- DE	\$7.50
Transcript	Reliable Copy Service- DE	\$344.00
Outside Reproduction	Reliable Copy Service- DE	\$155.47
Courier Service	Federal Express	\$45.92
Total		\$4,086.79

Case Name:	Akorn Holding Company LLC, <i>et al.</i>
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	April 1, 2025
Interim or Final:	Interim

SAUL EWING

LLP

www.saul.com

Akorn AR Matters – George L. Miller, Chapter 7 Trustee
 George L Miller
 8 Penn Center, Suite 950
 1628 John F. Kennedy Boulevard
 Philadelphia, PA 19103

Invoice Number 4413910
 Invoice Date 03/31/25
 Client Number 389590
 Matter Number 00002

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/18/24	Vendor: PNC Bank; Invoice#: 0904204RWEDITJG; Date: 09/06/2024 - PACER Charges for 3rd Quarter charges / R. Weston - PACER 3rd Quarter charges / R. Weston	20.60
10/18/24	Westlaw Research	447.12
10/08/24	Vendor: Reliable Copy Service - DE; Invoice#: WL119086; Date: 9/23/2024 - Hourly Transcript- original	344.00
10/18/24	Westlaw Research	596.16
10/25/24	Westlaw Research	298.08
10/25/24	Westlaw Research	149.04
10/28/24	Westlaw Research	1,043.28
10/30/24	Westlaw Research	447.12
10/29/24	Vendor: Reliable Copy Service - DE; Invoice#: WL119632; Date: 10/22/2024 - Mailout services, Envelope services, postage re Saul's 1st interim fee application and motion to limit notice of fee application.	155.47
12/20/24	Vendor: PNC Bank; Invoice#: 12042024PNC; Date: 11/6/2024 - PACER invoice 6568621-Q32024 / R. Weston	11.50
11/21/24	Vendor: Reliable Copy Service - DE; Invoice#: WL120047; Date: 11/7/2024 - Hand delivery to chambers of notice of completion of briefing binder for McKesson re motion to compel.	7.50
12/11/24	Vendor: Federal Express; Invoice#: 870581863; Date: 12/9/2024 - Federal Express on 12/03/2024 To: Steven Reingold From: Angel Ocasio	45.92
02/17/25	Westlaw Research	521.00
	CURRENT EXPENSES	4,086.79

TOTAL AMOUNT OF THIS INVOICE 4,086.79

REMAINING TRUST BALANCE 0.00